

**Table 12 — Analysis of Corporation Income Tax Returns for 2000**

NEBRASKA TAXABLE INCOME CLASSIFICATION	NUMBER OF CORPORATIONS <sup>1</sup>	PERCENT OF TOTAL CORPORATIONS	NET NEBRASKA INCOME <sup>2</sup>	NET NEBRASKA TAX DUE <sup>3</sup>	PERCENT OF TOTAL LIABILITY
Less than zero	7,426	33.29%	\$0	\$0	0.00%
0 - \$5,000	6,020	26.99	6,108,158	290,510	0.25
\$5,001 - \$10,000	1,375	6.16	10,060,146	388,654	0.34
\$10,001 - \$15,000	926	4.15	11,462,225	467,847	0.41
\$15,001 - \$20,000	743	3.33	12,942,049	539,915	0.47
\$20,001 - \$25,000	609	2.73	13,577,505	561,351	0.49
\$25,001 - \$30,000	510	2.29	13,989,728	578,724	0.50
\$30,001 - \$35,000	370	1.66	11,977,504	496,412	0.43
\$35,001 - \$40,000	377	1.69	14,124,711	643,806	0.56
\$40,001 - \$45,000	311	1.39	13,248,405	620,809	0.54
\$45,001 - \$50,000	390	1.75	18,649,235	877,602	0.76
\$50,001 - \$60,000	496	2.22	26,868,754	1,261,292	1.09
\$60,001 - \$70,000	351	1.57	22,721,646	1,150,505	1.00
\$70,001 - \$80,000	307	1.38	22,944,083	1,216,689	1.06
\$80,001 - \$90,000	182	0.82	15,463,670	787,065	0.68
\$90,001 - \$100,000	173	0.78	16,400,017	874,014	0.76
\$100,001 - \$150,000	486	2.18	58,731,260	3,170,672	2.75
\$150,001 - \$200,000	236	1.06	40,650,226	2,149,721	1.86
\$200,001 - \$250,000	149	0.67	33,407,118	1,713,647	1.49
\$250,001 - \$300,000	97	0.43	26,724,116	1,405,043	1.22
\$300,001 - \$350,000	93	0.42	30,122,004	1,827,043	1.58
\$350,001 - \$400,000	67	0.30	25,046,274	1,404,815	1.22
\$400,001 - \$450,000	54	0.24	22,865,183	1,173,237	1.02
\$450,001 - \$500,000	44	0.20	20,830,578	1,182,601	1.03
\$500,001 - \$750,000	127	0.57	76,858,029	4,638,128	4.02
\$750,001 - \$1,000,000	82	0.37	71,099,448	4,144,189	3.59
\$1,000,001 - \$2,000,000	152	0.68	208,428,470	11,439,304	9.92
\$2,000,001 - \$3,000,000	55	0.25	134,875,840	8,706,972	7.55
\$3,000,001 - \$5,000,000	31	0.14	119,215,478	5,873,071	5.09
Greater than \$5,000,001	68	0.30	1,240,432,695	55,713,037	48.32
<b>Total</b>	<b>22,307</b>	<b>100.00%</b>	<b>\$2,339,824,558</b>	<b>\$115,296,675</b>	<b>100.00%</b>

<sup>1</sup> Does not include S-corporations<sup>2</sup> Does not include deficit<sup>3</sup> The corporation income tax rate is 5.58% on the first \$50,000 of Nebraska taxable income and 7.81% of income over \$50,000**Table 13 — Analysis of Financial Institution Tax Returns for 2000**

INFORMATION	BANKS	SAVINGS & LOANS	CREDIT UNIONS	OTHERS	TOTAL
Number of Returns	280	14	30	30	354
Preceding year end deposits	\$23,461,677,922	\$2,633,332,210	\$389,947,409	\$1,469,996,411	<b>\$27,954,953,952</b>
First quarter ending deposits	23,594,257,089	2,811,799,530	401,579,915	1,470,829,211	<b>28,278,465,745</b>
Second quarter ending deposits	23,694,184,063	2,921,631,865	390,518,571	1,496,302,928	<b>28,502,637,427</b>
Third quarter ending deposits	25,611,856,559	2,843,105,603	388,610,762	1,443,204,570	<b>30,286,777,494</b>
Fourth quarter ending deposits	24,572,967,950	2,814,558,608	398,313,031	1,516,314,764	<b>29,302,154,353</b>
Total deposits	120,934,943,583	14,024,427,816	1,968,969,688	7,396,647,884	<b>144,324,988,971</b>
Average deposits	24,937,050,622	2,822,105,563	394,640,496	1,509,191,977	<b>29,662,988,658</b>
Financial Institution Tax	11,720,413	1,326,391	185,481	709,322	<b>13,941,607</b>
Net Nebraska Income	604,816,663	31,861,463	3,213,860	24,554,952	<b>664,446,938</b>
Limitation Amount	23,043,512	1,213,922	122,444	935,544	<b>25,315,422</b>
CDAA Credit	23,498	400	0	100	<b>23,998</b>
Net Nebraska Tax	10,778,102	892,714	120,525	680,387	<b>12,471,728</b>